



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

May 24, 2005

OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET
ALEXANDRIA, VA 22314
US

Dear Sir/Madam,

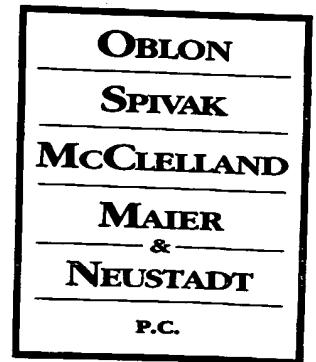
Your refund request for 10523586,10524833,10524143,10523394,10523393,10524669,10524145 in the amount of \$100.00 has been denied .

The fees for claims were increased 12/04 charges are correct.

Sincerely,


RITA WHITE
PCT - National
703 305-3668

March 9, 2005



ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron

Enclosed is a copy of a portion of our Deposit Account Statement of February, 2005. Please review the highlighted charge on **Serial Number 10/523,394 in the amount of \$100.00 on fee code #1616.**

In accordance with the rule change of February 1, 2005, Title 37 CFR Part 1, Section 1.492 (copy attached), **"the search fee for an international application entering the national stage ... is \$400.00 ..."** Therefore the \$400.00 search fee (not the old fee of \$500.00) is correct and a refund should be issued for the extra \$100.00 charged on our deposit account.

Please review this application and kindly refund **\$100.00** to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive script that reads "Debra J. Noel".

Debra J. Noel
Accounting Department

Enclosures



**United States
Patent and
Trademark Office**

Return To:
USPTO
Home
Page
Finance
Online
Shopping
Page

Deposit Account Statement

Requested Statement Month:

February 2005

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

Address:

1940 DUKE STREET

City:

ALEXANDRIA

State:

VA

Zip:

22314

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-----|--------------------|---------------------------|-------------|--------------|-------------|
| 02/01 | 78 | 10503936 | 256748US6PCT | 1201 | \$2,000.00 | \$16,574.71 |
| 02/01 | 79 | 10503936 | 256748US6PCT | 1202 | \$350.00 | \$16,224.71 |
| 02/01 | 192 | 10880101 | 254622WO/TEP/FF | 8007 | \$20.00 | \$16,204.71 |
| 02/01 | 245 | 60584469 | 255455US/KQU | 8007 | \$60.00 | \$16,144.71 |
| 02/01 | 342 | 60538457 | 248191USUS/KQU | 8007 | \$20.00 | \$16,124.71 |
| 02/01 | 343 | 60559950 | 251700US/KQU | 8007 | \$20.00 | \$16,104.71 |
| 02/02 | 5 | 09889141 | 211141US2PCT | 1806 | \$180.00 | \$15,924.71 |
| 02/02 | 6 | 10940012 | 258658US25CONT | 1202 | \$200.00 | \$15,724.71 |
| 02/02 | 262 | 60573420 | 253699US/KQU | 8007 | \$40.00 | \$15,684.71 |
| 02/03 | 85 | 10760499 | 247798US2SX CONT | 1201 | \$200.00 | \$15,484.71 |
| 02/04 | 10 | 09836470 | 205801USDIV | 1202 | \$500.00 | \$14,984.71 |
| 02/04 | 34 | 11045337 | 265332US90 | 1202 | \$1,100.00 | \$13,884.71 |
| 02/04 | 82 | 10498357 | 254769US6PCT | 1617 | \$130.00 | \$13,754.71 |
| 02/04 | 167 | 10764467 | 245417US/KQU | 8007 | \$20.00 | \$13,734.71 |
| 02/04 | 169 | 10764569 | 245418US/KQU | 8007 | \$20.00 | \$13,714.71 |
| 02/04 | 174 | 10780640 | 249160US/KQU | 8007 | \$60.00 | \$13,654.71 |
| 02/04 | 176 | 60557687 | 250390US/KQU | 8007 | \$20.00 | \$13,634.71 |
| 02/04 | 177 | 10796064 | 248424US/KQU | 8007 | \$80.00 | \$13,554.71 |
| 02/04 | 275 | 10764527 | 245419US/KQU | 8007 | \$20.00 | \$13,534.71 |
| 02/07 | 26 | PAYMENT | | 9203 | -\$20,000.00 | \$33,534.71 |
| 02/07 | 51 | 10002434 | 263467US8 | 1463 | \$70.00 | \$33,464.71 |
| 02/07 | 140 | 10212399 | 263471US8 | 1463 | \$70.00 | \$33,394.71 |
| 02/07 | 185 | 60566077 | 252645US/KQU | 8007 | \$60.00 | \$33,334.71 |
| 02/07 | 381 | 0155740001 | 254464MX/TEP/FF | 8014 | \$25.00 | \$33,309.71 |
| 02/08 | 4 | 10488242 | 249173US2XPCT | 1463 | \$70.00 | \$33,239.71 |
| 02/08 | 136 | 10408218 | 236211US30/JEM | 1251 | \$120.00 | \$33,119.71 |
| 02/08 | 173 | 10523108 | 262509US2PCT | 1633 | \$100.00 | \$33,019.71 |
| 02/09 | 11 | 10355304 | 233504USOSCO | 1252 | \$450.00 | \$32,569.71 |

| | | | | | |
|-----------|---------------------------|------------------|------|-----------|-------------|
| 02/10 1 | 10279098 | 229719US3CON | 1806 | \$180.00 | \$32,389.71 |
| 02/10 2 | 10495754 | 253653US0PCT | 1615 | \$700.00 | \$31,689.71 |
| 02/10 2 | P110116 | | 1463 | \$70.00 | \$31,619.71 |
| 02/10 3 | 10147874 | 223316US0 | 1202 | \$50.00 | \$31,569.71 |
| 02/10 141 | 10500863 | 255939USPCT | 1617 | \$130.00 | \$31,439.71 |
| 02/11 1 | 10419849 | 236940US90 | 1251 | \$120.00 | \$31,319.71 |
| 02/11 31 | PCT/US03/16209 | 224317WO | 9204 | -\$10.00 | \$31,329.71 |
| 02/11 74 | PCT/US03/45392 | 218216WO | 9204 | -\$60.00 | \$31,389.71 |
| 02/11 76 | PCT/US03/45391 | 222038WO | 9204 | -\$60.00 | \$31,449.71 |
| 02/11 199 | 60560274 | 251482USPROV/KQU | 8007 | \$20.00 | \$31,429.71 |
| 02/11 310 | 10523393 | 265017US6PCT | 1615 | \$100.00 | \$31,329.71 |
| 02/11 316 | 10523394 | 265436US90PCT | 1616 | \$100.00 | \$31,229.71 |
| 02/11 320 | 10523395 | 265470US0PCT | 1633 | \$100.00 | \$31,129.71 |
| 02/11 344 | 10523392 | 264741US2PCT | 1616 | \$100.00 | \$31,029.71 |
| 02/11 473 | PCT/US04/11238 | 235886WO | 1605 | \$600.00 | \$30,429.71 |
| 02/11 474 | PCT/US04/11238 | 235886WO | 1705 | \$162.00 | \$30,267.71 |
| 02/11 496 | 10523417 | 264738US0PCT | 1633 | \$100.00 | \$30,167.71 |
| 02/14 199 | 10523415 | 264930US3 PCT | 1614 | \$100.00 | \$30,067.71 |
| 02/14 204 | 10523414 | 264689US0PCT | 1617 | \$100.00 | \$29,967.71 |
| 02/14 263 | 10523585 | 265502US2PCT | 1616 | \$100.00 | \$29,867.71 |
| 02/14 318 | 10523586 | 265146US3PCT | 1615 | \$100.00 | \$29,767.71 |
| 02/15 1 | 10612926 | 239954US2 | 1806 | \$180.00 | \$29,587.71 |
| 02/15 1 | 10450709 | 239267US2PCT | 1251 | \$120.00 | \$29,467.71 |
| 02/15 4 | 10617190 | 240331US0 | 1806 | \$180.00 | \$29,287.71 |
| 02/15 5 | 11017847 | 263755US0 | 1202 | \$200.00 | \$29,087.71 |
| 02/15 11 | 10367706 | 232794US3 | 1202 | \$950.00 | \$28,137.71 |
| 02/15 12 | 10367706 | 232794US3 | 1201 | \$600.00 | \$27,537.71 |
| 02/15 255 | 10523794 | 264508US0PCT | 1633 | \$100.00 | \$27,437.71 |
| 02/16 1 | 10502052 | 255861US0PCT | 1615 | \$100.00 | \$27,337.71 |
| 02/16 1 | 10921992 | 257463US90CONT | 1806 | \$180.00 | \$27,157.71 |
| 02/16 3 | 10685599 | 243712US2S DIV | 1251 | \$120.00 | \$27,037.71 |
| 02/16 8 | 09748243 | 201216US2 | 1806 | \$180.00 | \$26,857.71 |
| 02/16 25 | 11023486 | 263965US0DIV | 1203 | \$360.00 | \$26,497.71 |
| 02/16 53 | 10986205 | 261023US/KQU | 8007 | \$20.00 | \$26,477.71 |
| 02/16 412 | 10523919 | 264737USOPCT | 1633 | \$100.00 | \$26,377.71 |
| 02/16 424 | 10523974 | 265523US2PCT | 1633 | \$100.00 | \$26,277.71 |
| 02/16 428 | 10523810 | 265615US3PCT | 1633 | \$100.00 | \$26,177.71 |
| 02/16 432 | 10523971 | 265012US0PCT | 1633 | \$100.00 | \$26,077.71 |
| 02/16 442 | 10523931 | 265206USOPCT | 1614 | \$100.00 | \$25,977.71 |
| 02/16 446 | 10523809 | 265519US2PCT | 1614 | \$100.00 | \$25,877.71 |
| 02/16 456 | 10523807 | 259826US2PCT | 1633 | \$100.00 | \$25,777.71 |
| 02/16 466 | 10523927 | 264288US0PCT | 1633 | \$100.00 | \$25,677.71 |
| 02/16 471 | 10523925 | 264744US0PCT | 1633 | \$100.00 | \$25,577.71 |
| 02/17 11 | 76129195 | 197365US | 9204 | -\$100.00 | \$25,677.71 |
| 02/17 14 | 10523995 | 265078US0PCT | 1633 | \$100.00 | \$25,577.71 |
| 02/17 49 | 11028539 | 264201US0DIV | 1081 | \$750.00 | \$24,827.71 |
| 02/17 100 | 60584469 | 255455US/KQU | 8007 | \$60.00 | \$24,767.71 |
| 02/17 106 | 60565842 | 252514US/KQU | 8007 | \$20.00 | \$24,747.71 |